

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DAVID E CHANCELLOR SR  
LASONDRA R PRICE  
Debtor(s)

Case No. 15-04762

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2015.
- 2) The plan was confirmed on 06/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/12/2016, 11/28/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/21/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$12,707.21  
Less amount refunded to debtor \$9.85

**NET RECEIPTS: \$12,697.36**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$560.68  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,060.68**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	2,007.00	NA	NA	0.00	0.00
AT&T	Unsecured	150.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
BILL ME LATER	Unsecured	600.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	1,200.00	671.04	671.04	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	11,000.00	10,546.69	10,546.69	0.00	0.00
COMCAST	Unsecured	850.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	NA	581.57	581.57	0.00	0.00
Commonwealth Financial	Unsecured	415.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	1,283.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE & FAMILY	Priority	13,992.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	13,992.00	14,378.50	14,378.50	8,208.47	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	766.92	766.92	428.21	0.00
JPMORGAN CHASE	Unsecured	200.00	NA	NA	0.00	0.00
ONE STOP AUTO SALES	Secured	4,000.00	NA	NA	0.00	0.00
ONE STOP AUTO SALES	Unsecured	1,100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,725.73	1,725.73	0.00	0.00
PREMIER CREDIT CORPORATION	Unsecured	231.00	NA	NA	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	7,260.00	NA	NA	0.00	0.00
ROSELAND COMMUNITY HOSPITAL	Unsecured	648.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	3,882.00	NA	NA	0.00	0.00
SOUTH SHORE HOSPITAL	Unsecured	2,075.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,142.00	2,017.31	2,017.31	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	445.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	79.00	NA	NA	0.00	0.00
TMobile	Unsecured	200.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	15,833.00	33,176.45	33,176.45	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,512.00	13,009.26	13,009.26	0.00	0.00
VERIZON	Unsecured	633.00	621.13	621.13	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$15,145.42	\$8,636.68	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$15,145.42</b>	<b>\$8,636.68</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$62,349.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,060.68</u>	
Disbursements to Creditors	<u>\$8,636.68</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,697.36</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.